

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

A.P. TOURISM – Budget Estimates 2009-10 – Administration sanction of Rs.33.24 lakhs towards FIRST quarter provisions under Plan Schemes of Tourism to Director of Tourism, Hyderabad – Orders –Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 406

Dated: 01.05.2009.  
Read the following:

- 1.G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
- 2.G.O.Ms.No.116, Finance (BG.I) Department, dated 08.04.2009.
- 3.G.O.Rt.No.2207, Finance (Exp.GAD.II) Dept., daed 22.04.2009.

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ORDER:

As per the allocations made by the Finance (BG.III) Department in the G.Os 1<sup>st</sup> and 2<sup>nd</sup> read above and in pursuance of the Budget Release Order (BRO) issued in the G.O. 3<sup>rd</sup> read above, Government hereby accord administrataive sanction to Director of Tourism, Hyderabad to incur expenditure upto Rs.33.24 lakhs (Rupees thirtythree lakhs and twentyfour thousand only) towards FIRST quarter provision for the financial year 2009-10 (Vote on Account) to meet the expenditure upto the amounts authorized in Col.No.(6) in respect of the schemes indicated Col.No.2 under the Head of account indicated in Col. No.4 from the allocations from Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal OF funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rupees in lakhs)

Sl.No.	Name of the Schme	Plan	Head of account	B.e.2009-10	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Accommodation and other facilities to tourists (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(04)-010-Salaries	32.95	8.24	D.V. Bill	Asst. Accounts Officer, O/o the DoT
2.	National Tourism Festivals/Fairs (DoT)	Plan	3452-01-MH-102-GH.11-NSP-SH(09)-260-Advts.,Sales & Publicity Expenses	100.00	25.00	D.V. Bill	Asst. Accounts Officer, O/o the DoT
	Total			132.95	33.24		

(P.T.O.)

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad indicated in Col. No.8 of the above Table is authorized to draw amounts authorized in Col. No.6 of the above table subject to compliance with other procedure and rules in vogue.

3. This order issued with the orders issued in the G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Assistant Accounts Officer, O/o the Director of Tourism, Hyderabad.

The Director of Tourism, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

Copy to

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

The System Analyst, Y.A.T. & C. Department.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER